

AO 240 (Rev. 9/96)

UNITED STATES DISTRICT COURT

District of _____

Plaintiff

V.

Defendant

APPLICATION TO PROCEED
WITHOUT PREPAYMENT OF
FEES AND AFFIDAVIT

CASE NUMBER: _____

I, David A. Talley declare that I am the (check appropriate box)☒ petitioner/plaintiff/movant ☐ other

in the above-entitled proceeding; that in support of my request to proceed without prepayment of fees or costs under 28 USC §1915 I declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief sought in the complaint/petition/motion.

In support of this application, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Part 2)If "Yes," state the place of your incarceration Alameda County JailAre you employed at the institution? No Do you receive any payment from the institution? No

Attach a ledger sheet from the institution(s) of your incarceration showing at least the past six months' transactions.

2. Are you currently employed? ☐ Yes ☒ No

a. If the answer is "Yes," state the amount of your take-home salary or wages and pay period and give the name and address of your employer.

b. If the answer is "No," state the date of your last employment, the amount of your take-home salary or wages and pay period and the name and address of your last employer.

3. In the past 12 twelve months have you received any money from any of the following sources?

a. Business, profession or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b. Rent payments, interest or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
c. Pensions, annuities or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
d. Disability or workers compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
e. Gifts or inheritances	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
f. Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If the answer to any of the above is "Yes," describe, on the following page, each source of money and state the amount received and what you expect you will continue to receive.

AO 240 Reverse (Rev. 9/96)

- Cash for Christmas from mother (\$200) - Betheena Curry, sister

4. Do you have **any** cash or checking or savings accounts? ☒ Yes ☐ No

If "Yes," state the total amount.

\$200.00

(see enclosure)

5. Do you own any real estate, stocks, bonds, securities, other financial instruments, automobiles or any other thing of value? ☐ Yes ☒ No

If "Yes," describe the property and state its value.

6. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute to their support.

N/A

I declare under penalty of perjury that the above information is true and correct.

Date

Signature of Applicant

NOTICE TO PRISONER: A Prisoner seeking to proceed IFP shall submit an affidavit stating all assets. In addition, a prisoner must attach a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months in your institutional accounts. If you have multiple accounts, perhaps because you have been in multiple institutions, attach one certified statement of each account.

CERTIFICATE

I hereby certify that the movant herein has the sum of \$52.28 on account to his credit at the POC institution where he is confined.

I further certify that movant likewise has the following securities to his credit according to the records of said POC institution: _____

Authorized Officer of Institution

Cheryl J. Smith
Prison Adm. Serv.
3/11/05



Plymouth County Correctional Facility

Account #: 34839

Account Name: TALLEY, DAVID ALLEN

Account Type: I INMATE CANTEEN ACCOUNTS

SSN: 020-62-2693

Indigent: No

Account History Report

Post. Date	Post. Time	Type	Trans. #	Ref. #	From/To	Amount	Balance	Booking #	Batch ID
2005/03/07	13:15	CNTN	1529774	57184	OID:100108656-Comisar yPurch-Re	-\$20.51	\$50.98	401529	Purch20050307131401
2005/03/02	08:31	CNTN	1525990	56705	OID:100107822-Comisar yPurch-Re	-\$16.16	\$71.49	401529	Purch20050302080419
2005/02/22	10:39	CNTN	1522650	56301	OID:100107216-Comisar yPurch-Re	-\$22.08	\$87.65	401529	Purch20050222103638
2005/02/18	12:29	CNTN	1521721	55836	OID:100105670-Comisar yRefund-R	\$1.54	\$109.73	401529	Purch20050218122745
2005/02/16	10:14	CNTN	1519470	55665	OID:100105670-Comisar yPurch-Re	-\$42.01	\$108.19	401529	Purch20050216100751
2005/02/10	09:53	DPMO	1517786	4484543882	S. CURRY	\$150.00	\$150.20	401529	MAIL2/10/05
2005/02/07	14:51	CNTN	1515474	55134	OID:100104642-Comisar yPurch-Re	-\$2.72	\$0.20	401529	Purch20050207144804

Cheryl Dineen
Inmate Accts. clerk
3/11/05



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2005/03/07	13:15	CNTN	1529774	57184	OID:100108656-Comisar yPurch-Re	-\$20.51	\$50.98	401529	Purch20050307131401
2005/03/02	08:31	CNTN	1525990	56705	OID:100107822-Comisar yPurch-Re	-\$16.16	\$71.49	401529	Purch20050302080419
2005/02/22	10:39	CNTN	1522650	56301	OID:100107216-Comisar yPurch-Re	-\$22.08	\$87.65	401529	Purch20050222103638
2005/02/18	12:29	CNTN	1521721	55836	OID:100105670-Comisar yRefund-R	\$1.54	\$109.73	401529	Purch20050218122745
2005/02/16	10:14	CNTN	1519470	55665	OID:100105670-Comisar yPurch-Re	-\$42.01	\$108.19	401529	Purch20050216100751
2005/02/10	09:53	DPMO	1517786	4484543882	S. CURRY	\$150.00	\$150.20	401529	MAIL2/10/05
2005/02/07	14:51	CNTN	1515474	55134	OID:100104642-Comisar yPurch-Re	-\$2.72	\$0.20	401529	Purch20050207144804
2005/01/31	15:00	CNTN	1511954	54667	OID:100103845-Comisar yPurch-Re	-\$2.74	\$2.92	401529	Purch20050131145743
2005/01/25	11:13	CNTN	1508819	54140	OID:100102630-Comisar yPurch-Re	-\$16.89	\$5.66	401529	Purch20050125111100
2005/01/25	08:19	CNTN	1508111	53822	OID:100101981-Comisar yRefund-R	\$1.48	\$22.55	401529	Purch20050125081818
2005/01/21	09:35	DPCA	1507728		setrena	\$20.00	\$21.07	401529	20050120
2005/01/18	11:55	CNTN	1505661	53697	OID:100101981-Comisar yPurch-Re	-\$39.02	\$1.07	401529	Purch20050118111432
2005/01/11	10:37	DPMO	1503699	8009873256	S. CURRY	\$40.00	\$40.09	401529	2MAIL1/11/05
2005/01/10	12:01	CNTN	1501887	53154	OID:100100727-Comisar yPurch-Re	-\$2.69	\$0.09	401529	Purch20050110115830
2005/01/03	11:11	CNTN	1498651	52639	OID:100099714-Comisar yPurch-Re	-\$8.30	\$2.78	401529	Purch20050103110750
2004/12/28	10:45	CNTN	1495280	52131	OID:100098700-Comisar yPurch-Re	-\$22.44	\$11.08	401529	Purch20041228102709
2004/12/23	09:16	CNTN	1494537	51788	OID:100098278-Comisar yRefund-R	\$1.65	\$33.52	401529	Purch20041223091451
2004/12/20	10:54	CNTN	1491958	51753	OID:100098278-Comisar yPurch-Re	-\$49.89	\$31.87	401529	Purch20041220105112
2004/12/20	09:52	DPCA	1491452		steven jones	\$10.00	\$81.76	401529	20041217v
2004/12/16	14:43	CNTN	1490965	51274	OID:100096933-Comisar yRefund-R	\$0.95	\$71.76	401529	Purch20041216144215
2004/12/16	09:11	DPCA	1490702		Sebrena Curry 31 Ellington St	\$40.00	\$70.81	401529	20041215V
2004/12/13	12:48	DPCA	1487893		STEVEN JONES	\$20.00	\$30.81	401529	20041211V
2004/12/13	10:44	CNTN	1488250	51183	OID:100096933-Comisar yPurch-Re	-\$26.37	\$10.81	401529	Purch20041213104138
2004/12/10	08:53	CNTN	1487584	50770	OID:100096013-Comisar yRefund-R	\$2.84	\$37.18	401529	Purch20041210085143
2004/12/06	14:50	CNTN	1485120	50699	OID:100096013-Comisar yPurch-Re	-\$35.02	\$34.34	401529	Purch20041206144716
2004/12/06	12:44	DPCA	1484038		KAREN	\$14.00	\$69.36	401529	20041204
2004/12/01	08:10	DPMO	1481223	4517559519	NOEMI RAMOS	\$35.00	\$55.36	401529	MAIL11/30/04
2004/11/29	14:41	CNTN	1481474	50127	OID:100094759-Comisar yPurch-Re	-\$21.38	\$20.36	401529	Purch20041129143812

Account History Report

Post. Date	Post. Time	Type	Trans. #	Ref. #	From/To	Amount	Balance	Booking #	Batch ID
2004/11/29	12:03	DPCA	1480283		BARRY K	\$13.00	\$41.74	401529	20041127V
2004/11/29	08:08	CNTN	1480559	49723	OID:100093648-Comisar yRefund-R	\$1.05	\$28.74	401529	Purch20041129080722
2004/11/22	11:09	CNTN	1477330	49594	OID:100093648-Comisar yPurch-Re	-\$24.95	\$27.69	401529	Purch20041122103909
2004/11/19	09:00	CNTN	1476718	49216	OID:100092830-Comisar yRefund-R	\$2.84	\$52.64	401529	Purch20041119085848
2004/11/17	05:56	DPCA	1476132		karen barry	\$5.00	\$49.80	401529	20041116v
2004/11/15	14:48	CNTN	1474441	49125	OID:100092830-Comisar yPurch-Re	-\$22.84	\$44.80	401529	Purch20041115144514
2004/11/12	17:02	DPCA	1472780		karen barry	\$8.00	\$67.64	401529	20041109v
2004/11/11	10:57	DPMO	1473200		CASH CLEARING	\$35.00	\$59.64	401529	LT CASE
2004/11/08	13:11	DPCA	1470230		KAREN BARRY	\$12.00	\$24.64	401529	200411066V
2004/11/08	12:07	CNTN	1470905	48532	OID:100091368-Comisar yPurch-Re	-\$25.45	\$12.64	401529	Purch20041108120259
2004/11/01	15:14	CNTN	1467510	48009	OID:100090275-Comisar yPurch-Re	-\$35.58	\$38.09	401529	Purch20041101151015
2004/11/01	12:51	DPCA	1466603		KAREN BARRY	\$16.00	\$73.67	401529	20041030V
2004/10/25	15:04	CNTN	1464131	47495	OID:100089301-Comisar yPurch-Re	-\$13.37	\$57.67	401529	Purch20041025150051
2004/10/25	08:09	DPMO	1463240	8008656886	MORIE CURRY	\$40.00	\$71.04	401529	MAIL10/22/04
2004/10/18	14:30	CNTN	1460884	47004	OID:100088363-Comisar yPurch-Re	-\$20.05	\$31.04	401529	Purch20041018142756
2004/10/18	14:18	WDCA	1460692		MAIL TO DORCHESTER, MA	-\$0.37	\$51.09	401529	POST10/18/04
2004/10/14	08:05	DPMO	1459446	4530011539	NOEMI RAMOS	\$25.00	\$51.46	401529	2MAIL10/13/04
2004/10/12	11:13	CNTN	1457287	46587	OID:100087827-Comisar yPurch-Re	-\$21.30	\$26.46	401529	Purch20041012111008
2004/10/05	08:11	CNTN	1454027	46011	OID:100086457-Comisar yPurch-Re	-\$29.14	\$47.76	401529	Purch20041005080848
2004/09/29	08:10	DPMO	1452471	4530010723	NORMAN R.	\$34.00	\$76.90	401529	2MAIL9/28/04
2004/09/27	16:11	CNTN	1450685	45504	OID:100085449-Comisar yPurch-Re	-\$19.41	\$42.90	401529	Purch20040927145735
2004/09/20	14:43	CNTN	1447483	45023	OID:100084542-Comisar yPurch-Re	-\$28.64	\$62.31	401529	Purch20040920144015
2004/09/14	08:04	DPMO	1443768	4530009489	N. RAMOS	\$50.00	\$90.95	401529	MAIL9/13/04
2004/09/13	14:22	CNTN	1443949	44468	OID:100083263-Comisar yPurch-Re	-\$15.11	\$40.95	401529	Purch20040913141702
2004/09/13	11:25	DPCA	1442998		Setrena Curry 124 BIRCH Stree	\$40.00	\$56.06	401529	20040911V
2004/09/09	10:29	DPMO	1442718	8100089249	MAIL	\$15.00	\$16.06	401529	MAIL9/9/04
2004/09/07	10:37	CNTN	1440422	43991	OID:100082287-Comisar yPurch-Re	-\$19.14	\$1.06	401529	Purch20040907103437

Cheryl Dixon
Inmate Accounts
Clerk

3-11-05